IDEA-3162 Copy <u>f</u> of 4 26 May 1966

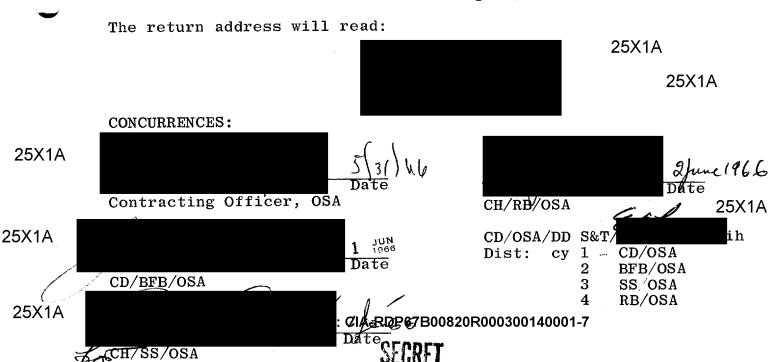
PAYMENT PLAN FOR ITEK CORPORATION

All payments to the ITEK Corporation pursuant to Contract No. EC 2134 including iterim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the ITEK Corporation will be certified for payment by the Chief, Budget and Finance Branch, OSA.
- 2. Interim and final vouchers submitted by the ITEK Corporation will be approved by the Contracting Officer.
- 3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to ITEK Corporation, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number (s) for which the check is in payment.
- 4. Checks will be transmitted to the ITEK Corporation in double envelopes. The inner envelope will be marked: "To be opened by "The outer envelope will be addressed to:

 25X1A

 Needham Heights, Mass. 02194



SECRET

	CONTRACTOR				CONTROL NO.	
PRECONTRACT APPROVAL RECORD	Itek Corporation				IDEA_1790	
	CONTRACT NO. AMENDMENT NO.				Copy 1 of 3	
(PART ONE)	EC_2134				OG Fobraross	. 10/
					26 February	/ та
THIS CONTRACT APPROFILE THE UNDERSIGNED. CONCURRENCE FRACTING OFFICER. BY CONCURFUNDS ARE AVAILABLE (NOT INCIN THIS DOCUMENT.	CE IN THIS	PRECONTRACT AF CHIEF, BUDGET	PROVAL RECOR	D IS RECO BRANCH, S	MMENDED BY THE C IGNIFIES THAT SU	ON- FFICIE
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F.P.	CPFF		CALL TYPE			
		FINANCIAL			:	
CONTRACT VALUE	PREVIC	US OBLIGATION -	PRIOR FY	PREVIOUS	OBLIGATION - CURR	ENT FY
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	OBL	IGATION BY THI	S DOCUMENT			
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			1		23,000.00	
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EXPOSURE LIABILITY		25X1A				
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CONTRACTING OFFICER					2	\a_
BUDGET & FINANCE					4 M	AR 064
GENERAL COUNSEL					5 41	Lay 6
TECHNICAL REPRESENTATIVE					9 4	ma
TECHNICAL REPRESENTATIVE					3/	12/6
CONTRACT SIGNATURE (Contractin	g Officer)	DATE	DATE MAIL	ED	Bassaple	TED

FORM 2167

25X1A

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SECRET

GROUP 1 Excluded from automatic downgrading and

SECRET -RDP67B00820R008300140001-7 Approved For Release 2001/07/24 : CIA-PRECONTRACT APPROVAL RECORD

(PART TWO)

EC_2134

The services and equipment being procured by this Contract No. . EC_2134 ___are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract is written to cover costs incurred by the Contractor in support of emergency deployment of the 112A Camera at Barksdale AFB during October 1963. The costs proposed have been audited and verified by Air Force Audit as reported in Audit Report No. 2/47-64.

'oved For Release 2001/07/24 : CI/ 11-63 2167a